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ADMINISTRATIVE AND FINANCIAL MATTERS

INTERIM FINANCIAL PERFORMANCE FOR 2000 - 2001

Status report on receipt of contributions from Parties as at 15 October 2001

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 15 October 2001.

2. Table 1 lists the arrears from prior years (1996, 1997, 1998, 1999 and 2000), the 2001 indicative contributions, the amounts and dates of payment in 2001, contributions paid in advance for future years and the total outstanding balances due to the Trust Fund for the Core Budget of the UNFCCC.

3. Tables 2 and 3 report on contributions received in the biennium 2000-2001 for the Trust Fund for Participation in the UNFCCC Process and the Trust Fund for Supplementary Activities respectively.

4. Table 4 lists Parties in seven groups according to their status of contributions to the core budget, namely:

(a) Parties having paid contributions up to and including 2001;

(b) Parties with 2001 contributions outstanding;

(c) Parties with 2000 and 2001 contributions outstanding;

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(d) Parties with 1999, 2000 and 2001 contributions outstanding;

(e) Parties with 1998, 1999, 2000 and 2001 contributions outstanding;

(f) Parties with 1997, 1998, 1999, 2000 and 2001 contributions outstanding;

(g) Parties with 1996, 1997, 1998, 1999, 2000 and 2001 contributions outstanding.

5. Parties are kindly requested to bring to the attention of the secretariat any errors or omissions in the information presented.

Table 1. **Trust Fund for the Core Budget of UNFCCC: status of contributions as at 15 October 2001**

(in United States dollars)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Albania	25	331	-	-	-	356
Algeria	-	7 720	-	-	-	7 720
Angola	452	221	-		-	673
Antigua and Barbuda	(1 319)	221	-	-	1 098	-
Argentina	119 670	127 496	154 309	29/06/01	-	92 857
Armenia	4 072	221	-	-	-	4 293
Australia	61	180 436	163 537	9/01/01	-	16 960
Austria	4	104 997	-	-	-	105 001
Azerbaijan	24 925	441	-	-	-	25 366
Bahamas	(3 623)	1 323	-	-	2 300	-
Bahrain	2 909	1 985	-	-	-	4 894
Bangladesh	4 333	1 103	-	-	-	5 436
Barbados	(285)	993	-	-	-	708
Belarus	2 576	2 096	4 672	17/07/01	-	-
Belgium	119 729	125 290	119 752	8/02/01	-	125 267
Belize	(110)	110	-	-	-	-
Benin	(563)	221	-	-	342	-
Bhutan	(845)	110	-	-	735	-
Bolivia	2 013	882	-	-	-	2 895
Bosnia and Herzegovina	-	441	-	-	-	441
Botswana	1 043	1 103	2 501	9/02/01	355	-

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Brazil	22 895	246 059	-	-	-	268 954
Bulgaria	(2 572)	1 434	-	-	1 138	-
Burkina Faso	-	221	113	5/06/01	-	108
Burundi	867	110	-	-	-	977
Cambodia	1 515	221	-	-	-	1 736
Cameroon	5 307	993	-	-	-	6 300
Canada	-	283 778	295 541	23/3/01	11 763	-
Cape Verde	1 878	110	-	-	-	1 988
Central African Republic	1 750	110	-	-	-	1 860
Chad	1 669	110	-	-	-	1 779
Chile	(4 285)	21 838	10 707		-	6 846
China	(31 263)	169 958	-	-	-	138 695
Colombia	(3 424)	20 514	-	-	-	17 090
Comoros	1 669	110	-	-	-	1 779
Congo	1 618	110	-	-	-	1 728
Cook Islands	108	110	-	-	-	218
Costa Rica	940	2 206	-	-	-	3 146
Côte d'Ivoire	4 288	993	-	-	-	5 281
Croatia	(985)	4 301	3 307	21/06/01	-	9
Cuba	(2 969)	3 309	-	-	-	340
Cyprus	(3 748)	4 191	-	-	-	443
Czech Republic	(3 331)	20 845	17 514	28/08/01	-	-
Democratic People's Republic of Korea	13 042	993	-	-	-	14 035
Democratic Republic of the Congo	10	441	-	-	-	451
Denmark	25	83 049	76 306	17/01/01	-	6 768

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Djibouti	(36)	110	-	-	-	74
Dominica	1 669	110	-	-	-	1 779
Dominican Republic	3 219	2 537	5 736	23/07/01	-	20
Ecuador	(3 909)	2 757	-	-	1 152	-
Egypt	-	8 934	-	-	-	8 934
El Salvador	-	1 985	1 985	18/06/01	-	-
Equatorial Guinea	-	110	-	-	-	110
Eritrea	(845)	110	-	-	735	-
Estonia	-	1 103	-	-	-	1 103
Ethiopia	3 230	441	3 876	15/03/01	205	-
European Community	-	275 445	275 291	23/02/01	-	154
Fiji	-	441	426	13/06/01	-	15
Finland	(17 079)	57 903	42 778	26/01/01	1 954	-
France	(205 847)	717 221	515 629	21/06/01	4 255	-
Gabon	3 186	1 544	-	-	-	4 730
Gambia	(692)	110	-	-	582	-
Georgia	15 290	552	-	-	-	15 842
Germany	-	1 083 607	1 083 607	29/03/01	-	-
Ghana	752	552	-	-	-	1 304
Greece	-	59 778	38 692	26/09/01	-	21 086
Grenada	1 669	110	1 779	7/09/01	-	-
Guatemala	-	2 978	-	-	-	2 978
Guinea	2 255	331	-	-	-	2 586
Guinea-Bissau	1 617	110	-	-	-	1 727
Guyana	1 669	110	-	-	-	1 779

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Haiti	594	221	-	-	-	815
Honduras	2 287	552	-	-	-	2 839
Hungary	1	13 345	13 345	4/05/01	-	1
Iceland	(3 504)	3 640	-	-	-	136
India	1 456	37 830	-	-	-	39 286
Indonesia	2 187	22 168	-	-	-	24 355
Iran (Islamic Republic of)	67 794	27 904	67 794	1/03/01	-	27 904
Ireland	(7 912)	32 646	22 830	14/09/01	-	2 804
Israel	(11 048)	45 991	27 534	6/06/01	-	7 409
Italy	10 011	561 821	609 349	12/07/01	37 517	-
Jamaica	(5 209)	441	-	-	4 768	-
Japan	(67 436)	2 164 898	-	-	-	2 097 462
Jordan	(214)	882	-	-	-	668
Kazakhstan	49 834	3 198	5 461	15/02/01	-	47 571
Kenya	(227)	882	538	28/06/01	-	117
Kiribati	304	110	429	5/09/01	15	-
Kuwait	24 585	16 323	27 994	21/02/01	-	12 914
Kyrgyzstan	271	110	-	-	-	381
Lao People's Democratic Republic	(845)	110	-	-	735	-
Latvia	(1 874)	1 103	-	-	771	-
Lebanon	(426)	1 323	1 307	19/02/01	410	-
Lesotho	(204)	110	2 163		2 257	-
Libyan Arab Jamahiriya	17 751	7 389	-	-	-	25 140
Liechtenstein	(214)	662	636	7/03/01	188	-
Lithuania	(1 634)	1 875	-	-	-	241

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Luxembourg	(2 099)	8 823	5 397	9/02/01	-	1 327
Madagascar	(116)	331	314	15/05/01	99	-
Malawi	794	221	-	-	-	1 015
Malaysia	19 852	26 139	40 025	6/02/01	-	5 966
Maldives	(1 484)	110	-	-	1 374	-
Mali	2 043	221	-	-	-	2 264
Malta	3 025	1 654	4 546	5/03/01	-	133
Marshall Islands	(88)	110	-	-	-	22
Mauritania	1 669	110	-	-	-	1 779
Mauritius	(992)	1 213	-	-	-	221
Mexico	7 730	120 548	26 008	3/08/01	-	102 270
Micronesia (Federated States of)	(580)	110	-	-	470	-
Monaco	(143)	441	-	-	-	298
Mongolia	(1 492)	110	-	-	1 382	-
Morocco	(1 311)	4 963	4 520	18/05/01	868	-
Mozambique	(764)	110	-	-	654	-
Myanmar	(882)	1 103	-	-	-	221
Namibia	(772)	772	-	-	-	-
Nauru	304	110	-	-	-	414
Nepal	(167)	441	-	-	-	298
Netherlands	-	192 788	179 901	7/02/01	-	12 887
New Zealand	(24 344)	26 690	-	-	-	2 346
Nicaragua	(936)	110	-	-	826	-
Niger	1 959	110	-	-	-	2 069
Nigeria	(10 359)	6 838	-	-	3 521	-

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Niue	(175)	110	-	-	65	-
Norway	25	71 689	67 267	16/01/01	-	4 447
Oman	(7 224)	6 838	-	-	386	-
Pakistan	12 411	6 728	-	-	-	19 139
Palau	90	110	-	-	-	200
Panama	(373)	1 985	1 060	4/04/01	-	552
Papua New Guinea	(752)	662	-	-	90	-
Paraguay	5 520	1 765	-	-	-	7 285
Peru	10 773	13 125	-	-	-	23 898
Philippines	11 959	11 139	-	-	-	23 098
Poland	(27 684)	38 933	-	-	-	11 249
Portugal	(13 628)	51 285	37 635	1/06/01	-	23
Qatar	3 570	3 750	-	-	-	7 320
Republic of Korea	(110 895)	190 582	-	-	-	79 687
Republic of Moldova	18 121	221	-	-	-	18 342
Romania	(1 715)	6 507	-	-	-	4 792
Russian Federation	(11 998)	132 349	118 800	15/08/01	-	1 551
Rwanda	237	110	-	-	-	347
Saint Kitts and Nevis	(845)	110	-	-	735	-
Saint Lucia	(1 798)	221	-	-	1 577	-
Saint Vincent and the Grenadines	804	110	-	-	-	914
Samoa	(90)	110	-	-	-	20
San Marino	(555)	221	-	-	334	-
Sao Tome and Principe	108	110	-	-	-	218
Saudi Arabia	160 000	61 432	221 758	23/03/01	326	-

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Senegal	3 145	552	3 781	19/09/01	84	-
Seychelles	(340)	221	-	-	119	-
Sierra Leone	1 669	110	-	-	-	1 779
Singapore	(5 604)	43 565	37 961	2/04/01	-	-
Slovakia	(3 858)	4 742	-	-	-	884
Slovenia	(1 939)	8 934	6 724	20/06/01	-	271
Solomon Islands	108	110	-	-	-	218
South Africa	(65)	45 219	40 280	16/06/01	-	4 874
Spain	(81 523)	279 477	204 091	9/08/01	6 137	-
Sri Lanka	-	1 765	-	-	-	1 765
Sudan	3 610	662	-	-	-	4 272
Suriname	1 187	221	-	-	-	1 408
Swaziland	(555)	221	-	-	334	-
Sweden	16	113 930	118 927	6/04/01	4 981	-
Switzerland	(38 220)	140 510	-	-	-	102 290
Syrian Arab Republic	18 823	8 934	-	-	-	27 757
Tajikistan	954	110	-	-	-	1 064
Thailand	-	30 330	16 794	31/07/01	-	13 536
The former Yugoslav Republic of Macedonia	850	662	-	-	-	1 512
Togo	1 750	110	-	-	-	1 860
Tonga	226	110	318	3/01/01	-	18
Trinidad and Tobago	(4 137)	1 765	-	-	2 372	-
Tunisia	4 974	3 419	3 037	13/03/01	-	5 356
Turkmenistan	2 748	331	-	-	-	3 079
Tuvalu	(30)	110	-	-	-	80

Table 1. *(continued)*

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance for future years	Outstanding contributions as at 15 October 2001
Uganda	(1 013)	552	-	-	461	-
Ukraine	25	5 845	-	-	-	5 870
United Arab Emirates	31 649	22 499	-	-	-	54 148
United Kingdom of Great Britain and Northern Ireland	(16 248)	614 099	545 059	16/03/01	-	52 792
United Republic of Tanzania	1 980	441	-	-	-	2 421
United States of America	-	2 426 397	2 426 397	26/04/01	-	-
Uruguay	4 909	8 272	-	-	-	13 181
Uzbekistan	(1 360)	1 213	1 242	6/09/01	1 389	-
Vanuatu	1 669	110	-	-	-	1 779
Venezuela	(17 850)	23 161	-	-	-	5 311
Viet Nam	-	1 654	1 654	29/06/01	-	-
Yemen	4 077	772	-	-	-	4 849
Yugoslavia	12 049	2 206	-	-	-	14 255
Zambia	2 043	221	-	-	-	2 264
Zimbabwe	673	882	-	-	-	1 555
Total	**126 596**	**11 377 200**	**7 710 934**		**101 859**	**3 894 721**

Notes: *(a) Figures in parentheses indicate credits, which will be regarded as advance payments against contributions of future years.*
(b) Slight apparent errors in balances are due to rounding.

Table 2. **Trust Fund for Participation in the UNFCCC Process: 2000-2001 contributions received as at 15 October 2001**

(in United States dollars)

Party	Date received	Amount
Canada	3/04/00	103 306
European Community	21/12/00	178 720
France	2/03/01	56 650
Greece	2/02/00	10 000
Japan	23/03/00	260 000
Netherlands	21/06/00	140 000
Sweden	5/09/00	49 282
United Kingdom of Great Britain and Northern Ireland	20/04/00	251 840
United States of America	5/04/00	825 000
Total 2000		**1 874 798**
Denmark	17/01/01	63 686
European Community	18/12/00	39 825
Germany	19/04/01	100 000
Netherlands	30/01/01	85 000
Norway	5/07/01	53 182
Portugal	30/05/01	10 000
Sweden	9/7/01	45 537
United Kingdom of Great Britain and Northern Ireland	23/03/01	141 800
United States of America	8/05/01	618 226
Total 2001		**1 157 256**
Grand total 2000-2001		**3 032 054**

Table 3. Trust Fund for Supplementary Activities: 2000-2001 contributions received as at 16 July 2001

(in United States dollars)

Party	Date received	Amount
Australia	26/04/00	17 700
Australia	28/06/00	14 800
Bahrain	13/12/00	1 857
Canada	10/04/00	103 306
Canada	5/10/00	33 350
Finland	10/04/00	80 226
Ireland	20/01/00	5 150
Japan	17/02/00	10 000
Japan	23/03/00	190 000
Monaco	7/02/00	883
Netherlands	20/04/00	40 000
Netherlands	21/06/00	195 000
Norway	21/08/00	38 500
Norway	3/10/00	32 422
Norway	24/10/00	52 763
Switzerland	11/12/00	29 104
United Kingdom of Great Britain and Northern Ireland	20/04/00	157 400
United States of America	9/05/00	725 000
Total 2000		**1 727 461**
Australia	14/02/01	26 760
Canada	11/04/01	25 543
Canada	11/04/01	51 086
Denmark	16/07/01	115 000
Iceland	26/01/01	30 000
Netherlands	1/06/01	229 883
Netherlands	30/01/01	15 000
Sweden	27/06/01	100 000
United Kingdom of Great Britain and Northern Ireland	22/03/01	14 180
United States of America	26/04/01	2 448 603
Total 2001		**3 056 055**
Grand total 2000-2001		**4 783 516**

Table 4. List of Parties according to status of contributions*
(as at 15 October 2001)

(a) Parties having paid contributions up to and including 2001

Antigua and Barbuda	Ireland	Oman
Australia	Israel	Panama
Bahamas	Italy	Papua New Guinea
Belarus	Jamaica	Poland
Belize	Kenya	Portugal
Benin	Kiribati	Republic of Korea
Bhutan	Lao People's Democratic Republic	Russian Federation
Botswana	Latvia	Saint Kitts and Nevis
Bulgaria	Lebanon	Saint Lucia
Burkina Faso	Lesotho	Samoa
Canada	Liechtenstein	San Marino
Chile	Lithuania	Saudi Arabia
Croatia	Luxembourg	Senegal
Cuba	Madagascar	Seychelles
Cyprus	Malaysia	Singapore
Czech Republic	Maldives	Slovakia
Denmark	Malta	Slovenia
Dominican Republic	Marshall Islands	South Africa
Ecuador	Mauritius	Spain
El Salvador	Micronesia (Federated States of)	Swaziland
Eretrea	Monaco	Sweden
Ethiopia	Mongolia	Thailand
European Community	Morocco	Tonga
Fiji	Mozambique	Trinidad and Tobago
Finland	Myanmar	Uganda
France	Namibia	United Kingdom of Great Britain and Northern Ireland
Gambia	Netherlands	United States of America
Germany	New Zealand	Uzbekistan
Greece	Nicaragua	Venezuela
Grenada	Nigeria	Viet Nam
Hungary	Niue	
Iceland	Norway	

94 Parties

* *A Party having paid 50 per cent or more of its contribution is included in the table for the respective year.*

Table 4. *(continued)*

(b) Parties with 2001 contributions outstanding

Albania	Democratic Republic of the Congo	Jordan
Algeria	Djibouti	Kuwait
Argentina	Egypt	Mexico
Austria	Equatorial Guinea	Nepal
Barbados	Estonia	Romania
Belgium	Guatemala	Sri Lanka
Bosnia and Herzegovina	India	Switzerland
Brazil	Indonesia	Tuvalu
China	Iran (Islamic Republic of)	Ukraine
Colombia	Japan	
29 Parties		

Table 4. *(continued)*

(c) Parties with 2000 and 2001 contributions outstanding

Angola	Pakistan	Sao Tome and Principe
Cook Islands	Palau	Solomon Islands
Costa Rica	Peru	Uruguay
Ghana	Philippines	Zimbabwe
Kyrgyzstan	Qatar	
14 Parties		

Table 4. *(continued)*

(d) Parties with 1999, 2000 and 2001 contributions outstanding

Bahrain	Rwanda	Tunisia
Gabon	Tajikistan	United Arab Emirates
Libyan Arab Jamahiriya	The former Yugoslav Republic of Macedonia	
8 Parties		

Table 4. *(continued)*

(e) Parties with 1998, 1999, 2000 and 2001 contributions outstanding

Armenia	Malawi	Syrian Arab Republic
Bolivia	Nauru	Turkmenistan
Haiti	Suriname	
8 Parties		

Table 4. *(continued)*

(f) Parties with 1997, 1998, 1999, 2000 and 2001 contributions outstanding

Burundi	Georgia	Yugoslavia
Congo	Saint Vincent and the Grenadines	
5 Parties		

Table 4. *(continued)*

(g) Parties with 1996, 1997, 1998, 1999, 2000 and 2001 contributions outstanding

Azerbaijan	Dominica	Paraguay
Bangladesh	Guinea	Republic of Moldova
Cambodia	Guinea-Bissau	Sierra Leone
Cameroon	Guyana	Sudan
Cape Verde	Honduras	Togo
Central African Republic	Kazakhstan	United Republic of Tanzania
Chad	Mali	Vanuatu
Comoros	Mauritania	Yemen
Côte d'Ivoire	Niger	Zambia
Democratic People's Republic of Korea		
28 Parties		

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